

**Millenium Freightways Inc.**

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9

Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

INVOICE / FACTURE

TO **A/C #:** 2751 **INVOICE #:** 9885
360 ATHLETICS INC. **DATE:** 03-SEP-2019
UNT-4, 1283 NORTH SERVICE RD. E **TERM (days):**
OAKVILLE, ON
L6H 1A7
ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 11-SEP-19 SMD	307034	360 ATHLETICS INC. UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON L6H 1A7	812 LEATHER 640 WOODBINE AVE TORONTO, ON	2 SKD	80.00	12.00 0.00	92.00

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
80.00	80.00	12.00	11.96	0.00	103.96	0.00	103.96

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



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INVOICE / FACTURE

TO
A ARMSTRONG
6500 SILVERDART DR
MISSISSAUGA, ON

A/C #: 484

INVOICE #: 9886
DATE: 03-SEP-2019
TERM (days):

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 11-SEP-19 SMD	307035	A ARMSTRONG 6500 SILVERDART DR MISSISSAUGA, ON	A BOX BROKER INC UNIT-6, 174 BARTLEY ROAD TORONTO, ON	2 SKD	70.00	10.50 0.00	80.50

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
70.00	70.00	10.50	10.47	0.00	90.97	0.00	90.97

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INVOICE / FACTURE

TO
AERONAUTIC FREIGHT SYSTEMS INC
1690 BONHILL ROAD
MISSISSAUGA, ON
LFT 1C8

A/C #: 430

INVOICE #: 9887
DATE: 03-SEP-2019
TERM (days): 15

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 05-SEP-19 SMD	307030	AERONAUTIC FREIGHT SYSTEMS INC 5261 BRADCO BLVD MISSISSAUGA, ON L4W 2A6	4D RETAIL TECHNOLOGY CORP UNIT-4, 2798 THAMESGATE DRIVE MISSISSAUGA, ON	230 PCS 2 SKD	65.00	9.75 0.00	74.75

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
65.00	65.00	9.75	0.00	0.00	74.75	0.00	74.75

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INVOICE / FACTURE

TO
BAKER MEAT
34494 MCCLARY AVE
ABBOTSFORD, BC
V2S 4N8

A/C #: 846

INVOICE #: 9888
DATE: 03-SEP-2019
TERM (days):

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 11-SEP-19 SMD	307037	BAKER MEAT 34494 MCCLARY AVE ABBOTSFORD, BC V2S 4N8	911 GEAR UNIT-5, 20 FINCHAM AVE MARKHAM, ON L3P 4C8	4 SKD	110.00	16.50 0.00	126.50
2 11-SEP-19 SMD	307038	BAKER MEAT 34494 MCCLARY AVE ABBOTSFORD, BC V2S 4N8	3C IMAGING UNIT-4, 2798 THAMESGATE DRIVE MISSISSAUGA, ON	4 SKD	95.00	14.25 0.00	109.25

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
205.00	205.00	30.75	30.65	0.00	266.40	0.00	266.40

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INVOICE / FACTURE

TO **A/C #:** 2692 **INVOICE #:** 9889
CHOICE 1 **DATE:** 03-SEP-2019
201 LIMESTONE CRESCENT **TERM (days):**
TORONTO, ON
M3 J 2R
ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 11-SEP-19 SMD	307036	CHOICE 1 201 LIMESTONE CRESCENT TORONTO, ON M3 J 2R	360 ATHLETICS INC. UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON L6H 1A7	3 SKD	95.00	14.25 0.00	109.25

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
95.00	95.00	14.25	0.00	0.00	109.25	0.00	109.25

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